

Work Order ID 152565***152565***

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Item ID: D2804-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Bracket Assembly
Start Date: 10/31/2016 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 11/1/2016 Req'd Qty: 1.00 ***1*** Customer: CASES01
Reference: RMA RA112377

Approvals: Process Plan: CMF Date: 16-11-07 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2804	D								
100		0.00							
100									
QC	Memo	0.00							DAS 9 9-89
Quality Control	INSPECT RA112377 D2804-041 X 1 SCRAP PART								
110		0.00							
110									DAS 9 9-89
Small Fab	Memo	0.00							
Small Fab	scrap								① 16-11-16 Part Quality kept part will be sent to exava for x-ray.
120	QC21- Final Inspection - Work Order Release	0.00							
120									
QC	Memo	0.00							
Quality Control									

DAS
21
9-89

NOV 17 2016

Paklist Print

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Work Order ID: 152565

152565

Parent Item: D2804-041

D2804-041

Parent Item Name: Bracket Assembly

Start Date: 10/31/2016

Required Date: 11/1/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP F05.03.30MS21043-3 was MS21042L3KJ/JLM
IPP Rev:G As per Rev C 06-11-08 JLM
IPP REV:H 16.06.23 AS PER DWG REV.D DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2804-041		Manufactured	No				Each	2.0000		1			
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D2804-041

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Bracket Assembly

Location

Loc Qty

Loc Code

ST473

1

151327

1

ST474

1

148422

1

MF

16-11-07

xxxxx

Inspection Sheet Complete

RA112377

Customer QA Ref #

0

Part Number	Batch / Serial #	Quantity	Part Complete	Rev/CHG Current	New Paperwork	New Labels	Disposition	Work order #	Work order instructions
D2804-041	TBD	1	☐ Yes	☐ Yes	☐ Yes	☐ Yes	DAMAGED/SCRAP	152565	Crack found on bracket. Batch number not available. Scrap D2804-041 and kept for further evaluation
0	0	0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0	0	0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0	0	0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0	0	0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0	0	0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			

QC Approval: P.D. _____

Date: 28/10/2016